

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

JOSHUA NIEVES MARQUEZ, by and
through his parents JESUS
NIEVES and LEONOR MARQUEZ, and
on their own behalf,

Civil No. 02-2480 (JAF)

Plaintiffs,

v.

COMMONWEALTH OF PUERTO RICO;
DEPARTMENT OF EDUCATION,
through its Secretary, Hon.
César Rey; ELSIE TRINIDAD;
EDNA ROSA COLON,

Defendants.

O R D E R

The court **ORDERS** Defendant Department of Education to deposit with the court, **within the next ten (10) days**, the amount of \$1,600.00,¹ in payment of invoices for professional services rendered to Joshua Nieves Márquez, as described below:

- 1) Invoice No. 0030246, dated 8/10/06, in the amount of \$100.00, submitted by Raúl Vilá Ramírez, M.D.
- 2) Invoice covering the period March 20 - April 11, 2006, in the amount of \$1,650.00, submitted by Court Monitor Aida Luz Matos.

¹Although the total of both invoices is \$1,750, the Defendant need only deposit the amount of \$1,600, since it deposited \$150.00 in excess in payment of the Court Monitor's previous invoice. See Docket Document Nos. 152, 155.

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1 In the meantime, the Clerk will **promptly** issue checks from the
2 funds already deposited in the Court's Registry, as follows:
3 (1) Check to the order of Raúl Vilá Ramírez, M.D., in the amount of
4 \$100.00; (2) Check to the order of Aida Luz Matos, in the amount of
5 \$1,650.00.

6 **IT IS SO ORDERED.**

7 San Juan, Puerto Rico, this 7th day of September, 2006.

8 S/JOSÉ ANTONIO FUSTÉ
9 JOSE ANTONIO FUSTE
10 Chief U. S. District Judge